

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 61,22,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (Expr. Social Welfare, Minorities Welfare) DEPARTMENT

G.O.Rt.No.: 2730

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1644,Fin(Expr.SW/MW)Dept. dt.01-04-2013
6. G.O.Ms.No.147, Fin.(BG.I) Dept. dt.11-07-2011

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.61,22,000/-(Rupees Sixty One Lakhs Twenty Two Thousands) Plan from the BE provision 2013-14 towards 2nd Quarter and blalnce amount for green channel items under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: A.P. SC, ST Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-01-800-11-07-010-011	V	31,28	..	..	31,28	7,82	7,82	15,64
2	2225-01-800-11-07-010-012	V	2,00	..	..	2,00	50	50	1,00
3	2225-01-800-11-07-010-013	V	13,42	..	..	13,42	3,35	3,35	6,72
4	2225-01-800-11-07-010-016	V	10,28	..	..	10,28	2,57	2,57	5,14
5	2225-01-800-11-07-010-017	V	50	..	..	50	12	12	26
6	2225-01-800-11-07-010-018	V	2,85	..	..	2,85	71	71	1,43
7	2225-01-800-11-07-010-019	V	50	..	..	50	12	12	26
8	2225-01-800-11-07-020-000	V	1,00	..	..	1,00	25	25	50
9	2225-01-800-11-07-050-000	V	1,00	..	..	1,00	25	25	50
10	2225-01-800-11-07-110-111	V	6,00	..	..	6,00	1,50	1,50	3,00
11	2225-01-800-11-07-110-113	V	9,00	..	..	9,00	2,25	2,25	4,50
12	2225-01-800-11-07-130-131	V	5,50	..	..	5,50	1,37	1,37	2,76
13	2225-01-800-11-07-130-132	V	16,00	..	..	16,00	4,00	4,00	8,00
14	2225-01-800-11-07-130-134	V	7,00	..	..	7,00	1,75	1,75	3,50
15	2225-01-800-11-07-240-000	V	1,00	..	..	1,00	25	25	50
16	2225-01-800-11-07-260-000	V	20,00	..	..	20,00	5,00	5,00	10,00
17	2225-01-800-11-07-280-281	V	1,00	..	..	1,00	25	25	50
18	2225-01-800-11-07-280-284	V	10,00	..	..	10,00	2,50	2,50	5,00
19	2225-01-800-11-07-300-000	V	20,00	..	..	20,00	5,00	5,00	10,00
20	2225-01-800-11-07-500-503	V	18,00	..	..	18,00	4,50	4,50	9,00
21	2225-01-800-11-07-510-511	V	13,67	..	..	13,67	3,41	3,41	6,85
Scheme Name: A.P. SC, ST Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: as per instruction in Green Cgannel G.O. 6th read above									
22	2225-01-800-11-07-130-133	V	4,00	..	..	4,00	1,00	3,00	..
23	2225-01-800-11-07-140-000	V	11,00	..	..	11,00	2,75	8,25	..
Scheme Name: A.P. SC, ST Commission Procedure of Drawal of Funds: LOC Drawing Officer: concerned DDO Remarks:									
24	2225-01-800-11-07-270-272	V	10,00	..	..	10,00	2,50	2,50	5,00
Total			2,15,00	..	..	2,15,00	53,72	61,22	1,00,06

The (**SOCIAL WELFARE,SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE,SECRETARIAT DEPARTMENT
SOCIAL WELFARE
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.